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STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Permits Division
Post Office Box 82135
Baton Rouge, Louisiana 70884-2135

NO EXPOSURE CERTIFICATION FOR EXCLUSION FROM LPDES STORM WATER PERMITTING

Submission of this No Exposure Certification constitutes that the entity identified below in Section I does not require permit authorization for its storm water discharges associated with industrial activity in Louisiana, as defined in LAC 33:IX.2341.B, due to the existence of a condition of no exposure, in accordance with the provisions of LAC 33:IX.2341.G.

A condition of no exposure exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product or waste product. A storm resistant shelter is not required for the following industrial materials and activities:

- drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. "Sealed" means banded or otherwise secured and without operational taps valves;
 - adequately maintained vehicles used in material handling; and
 - final products, other than products that would be mobilized in storm water discharges (e.g., rock salt).

A No Exposure Certification must be provided for each facility qualifying for the no exposure exclusion. In addition, the exclusion from LPDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the no exposure exclusion.

By signing and submitting this No Exposure Certification form, the entity in Section I is certifying that a condition of no exposure exists at its facility or site, and is obliged to comply with the terms and conditions of LAC 33:IX.2341.G.

ALL INFORMATION MUST BE PROVIDED ON THIS FORM.

or

Detailed instructions for completing this form and obtaining the no exposure exclusion are provided on pages 5 and

SECTION I FACILITY OPERATOR INFORMATION (PLEASE TYPE OR PRINT CLEARLY)

1. Name:		
2. Mailing Address: a. Street:		
b. City:	c. State:	
d. Zip Code:		
3. Phone:		
FACILITY/SITE	SECTION II LOCATION INFORMATION	
b. City:	c. Parish:	
d. State:	e. Zip Code:	
3. Is the facility located on Indian Lands?	YesNo	
4. Is this a Federal facility?YesNo		
5. a. Latitude:	b. Longitude:	
6. a. Was/is the facility or site covered under an LI	PDES permit?YesNo	
b. If yes, enter LPDES permit number:		
7. SIC/Activity Codes: Primary:	Secondary (if applicable)	
8. Total size of site associated with industrial activ	vity:acres	

9. a. Have you paved or roofed over a formerly exemposure exclusion?YesNo	NEC-G Page 3 of posed, pervious area in order to qualify for the no	` '		
b. If yes, please indicate approximately how much area was paved or roofed over. Completing this question does not disqualify you for the no exposure exclusion. However, your permitting authority may use this information in considering whether storm water discharges from your site are likely to have an adverse impact on water quality, in which case you could be required to obtain permit coverage.				
Less than one acre On	ne to five acres More than five acres_			

SECTION III EXPOSURE CHECKLIST

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future? (Please check either "Yes" or "No" in the appropriate box.) If you answer "Yes" to any of these questions (1) through (11).

you are <u>not</u> eligible for the no exposure exclusion.			
1.	Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to storm water	Yes _	No
2.	Materials or residuals on the ground or in storm water inlets from spills/leaks	Yes	No
3.	Materials or products from past industrial activity	Yes	No
4.	Material handling equipment (except adequately maintained vehicles)	Yes	No
5.	Materials or products during loading/unloading or transporting activities	Yes	No
6.	Materials or products stored outdoors (except final products intended for outside use (e.g., new cars) where exposure to storm water does not result in the discharge of pollutants)	Yes	No
7.	Materials contained in open, deteriorated or leaking storage drums, barrels, tanks and similar container	Yes _	No
8.	Materials or products handled/stored on roads or railways owned or maintained by the discharger	Yes	No
9.	Waste Material (except waste in covered, non-leaking containers (e.g., dumpsters)	Yes	No
10.	Application or disposal of process wastewater (unless otherwise permitted)	Yes	No

11. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water outflow	YesNo
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SECTION IV CERTIFICATION STATEMENT	
I certify under penalty of law that I have read and understand the eligibility requirements for "no exposure" and obtaining an exclusion from LPDES storm water permitting.	claiming a condition of
I certify under penalty of law that there are no discharges of storm water contaminated by exactivities or materials from the industrial facility or site identified in this document (except as LAC 33:IX.2341.G.2).	
I understand that I am obligated to submit a no exposure certification form once every five yearnitting authority and, if requested, to the operator of the local municipal separate storms which the facility discharges (where applicable). I understand that I must allow the state per MS4 operator where the discharge is into the local MS4, to perform inspections to confirm the exposure and to make such inspection reports publicly available upon request. I understand coverage under an LPDES permit prior to any point source discharge of storm water from the	sewer system (MS4) into rmitting authority, or he condition of no d that I must obtain
Additionally, I certify under penalty of law that this document and all attachments were prepor supervision in accordance with a system designed to sure that qualified personnel proper evaluated the information submitted. Based on my inquiry of the person or persons who me those persons directly responsible for gathering the information, the information submitted knowledge and belief, true, accurate and complete. I am aware that there are significant pen information, including the possibility of fine and imprisonment for knowing violations.	rly gathered and anage the system, or is to the best of my
Print Name:	
Print Title:	
Signature:	
Date:	

INSTRUCTIONS FOR THE NO EXPOSURE CERTIFICATION FOR EXCLUSION FROM LPDES STORM WATER PERMITTING

Who may file a No Exposure Certification

The Louisiana Administrative Code, at LAC 33:IX.2341 prohibits point source discharges of storm water associated with industrial activity to waters of the state without a Louisiana Pollutant Discharge Elimination System (LPDES) permit. However, LPDES coverage is not required for discharges of storm water associated with industrial activities identified at LAC 33:IX.2341.B.14.a-I, and k if the discharger can certify that a condition of "no exposure" exists at the industrial facility or site.

Storm water discharges from construction activities identified in LAC 33:IX.2341.B.14.j and B.15 are not eligible for the no exposure exclusion.

Obtaining and Maintaining the No Exposure Exclusion

This form is used to certify that a condition of no exposure exists at the industrial facility or site described herein. This certification is only applicable in the state of Louisiana and must be re-submitted at least once every five years.

The industrial facility operator must maintain a condition of no exposure at its facility or site in order for the no exposure exclusion to remain applicable. If conditions change resulting in the exposure of materials and activities to storm water, the facility operator must obtain coverage under an LPDES storm water permit immediately.

Where to File the No Exposure Certification Form

Mail the completed no exposure certification form to:

Office of Environmental Services Department of Environmental Quality Post Office Box 82135 Baton Rouge, LA 70884-2135

Section A. Facility Operator Information

- Provide the legal name of the person, firm, public organization, or any other entity that operates the facility or site described in this certification. The name of the operator may or may not be the same as the name of the facility. The operator is the legal entity that controls the facility's operation, rather than the plant or site manager.
- 2. Provide the telephone number of the facility operator.
- 3. Provide the mailing address of the operator (P.O. Box numbers may be used). Include the city, state, and zip code. All correspondence will be sent to this address.

Section B. Facility/Site Location Information

- 1. Enter the official or legal name of the facility or site.
- 2. Enter the complete street address (if no street address exists, provide a geographic description (e.g., Intersection of Routes 9 and 55)), city, parish, state, and zip code. Do not use a P.O. Box number.
- 3. Indicate whether the facility is located on Indian Lands.
- 4. Indicate whether the industrial facility is operated by a department or agency of the Federal Government (see also Section 313 of the Clean Water Act).

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5. Enter the latitude and longitude of the approximate center of the facility or site in degrees/minutes/seconds. Latitude and longitude can be obtained from United States Geological Survey (USGS) quadrangle or topographic maps by calling 1-(888) ASK-USGS, or by accessing EPA's web site at http://www.epa.gov/owm/sw/industry/index.htm and selecting Latitude and Longitude Finders under the Resources/Permit section.

Latitude and longitude for a facility in decimal form must be converted to degrees (?), minutes ('), and seconds(") for proper entry on the certification form.

To convert decimal latitude or longitude to degrees/minutes/seconds, follow the steps in the following example.

<u>Example</u>: Convert decimal latitude 45.1234567 to degrees (?), minutes ('), and seconds(").

- a) The numbers to the left of the decimal point are the degrees: 45?.
- b) To obtain minutes, multiply the first four numbers to the right of the decimal point by 0.006: 1234 x 0.006 = 7.404.
 - c) The numbers to the left of the decimal point in the result obtained in (b) are the minutes 7'.
 - d) To obtain seconds, multiply the remaining three numbers to the right of the decimal from the result obtained in (b) by 0.06: $404 \times 0.06 = 24.24$. Since

the numbers to the right of the decimal point are not used, the result is 24".

- e) The conversion for 45.1234567 = 45? 7' 24"
- Indicate whether the facility is currently or was previously covered under an LPDES permit. If so, include the permit number.
- Enter the 4-digit SIC code which identifies the facility's primary activity, and second 4-digit SIC code identifying the facility's secondary activity, if applicable. SIC codes can be obtained from the Standard Industrial Classification Manual, 1987.
- 8. Enter the total size of the site associated with industrial activity in acres. Acreage may be determined by dividing square footage by 43, 560, as demonstrated in the following example.

Example: Convert 54,450 ft² to acres

Divide 54,450 ft² by 43,560 square feet per acre: 54, 450 ft² \div 43, 560 ft²/acre = 1.25 acres.

9. Check "Yes" or "No" as appropriate to indicate whether you have paved or roofed over a formerly exposed, pervious area (i.e., lawn, meadow, dirt or gravel road/parking lot) in order to qualify for no exposure. If yes, also indicate approximately how much area was paved or roofed over and is now impervious area.

Section C. Exposure Checklist

Check "Yes" or "No" as appropriate to describe the exposure conditions at your facility. If you answer "Yes" to **ANY** of the questions (1) through (11) in this section, a potential for exposure exists at your site and you cannot certify to a condition of no exposure. You must obtain (or already have) coverage under an LPDES storm water permit. After obtaining permit coverage, you can institute modifications to eliminate the potential for a discharge of storm water exposed to industrial activity, and then certify to a condition of no exposure.

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Section D. Certification Statement

LPDES regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means:

(I) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation, or

(ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship: by a general partner or the proprietor; or

For a municipal, State, Federal, or other public facility: by either a principal executive or ranking elected official.